II 1. Date of Permit Issuance: 12. Permit Review Due Date:

The facility for which this permit has been issued shall only be operated in accordance with the description provided in the application pursuant to Section 18105.1 and Report of Composting Site Information pursuant to Section 17863.

13. Legal Description of Facility: (description may be attached)

1333 East Turner Road, Lodi, CA Northeast quarter of Section 6 T3N R7E EMDB & M and Southeast quarter of section 31 T4N R7E EMDB & M and Northeast Quarter of the Northwest quarter of Section 6 T3N R7E MDB & M

## 14. Findings:

- a. This permit is consistent with standards adopted by the California Integrated Waste Management Board pursuant to Public Resources Code Section 44010.
- b. An environment determination (i.e. Notice of Determination), has been filed with the State Clearing House (#90020924) for all facilities that are not exempt from CEOA and documents pursuant to Public Resources Code Section 21081.6.
- c. The following authorized agent <u>City of Lodi Planning Department</u> has made the determination that the facility is consistent with the applicable general plan, as required by Public Resources Code Section 50000.5 (a).
- d. The operation of this facility is consistent with the [ ] County Solid Waste Management Plan (50000), or the [ X ] County Integrated Waste Management Plan (50001).
- e. The design of the proposed facility or the design and operation of an existing facility, as appropriate, is in compliance with State Minimum Standards for Composting Operations Regulatory Requirements, Title 14, Division 7, Chapter 3.1 (commencing with Section 17850) of the California Code of Regulations.
- f. Public Resources Code Section 44009 has been complied with.
- 15. In addition to this permit, the facility may have one or more of the following permits or restrictions on its operations. Persons seeking information regarding these items should contact the appropriate regulatory agency.

Report of Composting Site Information

State Water Resources Control Board/Regional Water Quality Control Board Waste Discharge Requirements or Waiver

National Pollutant Discharge Elimination System (Stormwater) Permit

Fire Protection District Findings

Mitigation and Monitoring Measures (pursuant to the California Environmental Quality Act)

Conditional Use Permit

California Environmental Quality Act Environmental Impact Report or Negative Declaration

Air Pollution Permits and Variances

Coastal Commissions Restrictions

## 16. Terms and Conditions:

- a. The operator shall comply with applicable state minimum standards set forth in Title 14, Division 7, Chapter 3.1 (commencing with Section 17850) of the California Code of Regulations.
- b. The operator shall comply with all mitigation and monitoring measures developed in accordance with a certified environmental document filed pursuant to Public Resources Code Section 21081.6.
- c. The operator shall maintain a copy of this standardized permit at the facility to be available at all times to facility, enforcement agency, or board personnel.
- d. The operator shall maintain and make available for inspection by the enforcement agency and board all correspondence and reports provided to other regulatory agencies that have jurisdiction over the facility.
- e. The operator shall be responsible for identifying the types of feedstocks accepted for processing.
- f. The design capacity of <u>6,000</u> cubic-yards of material undergoing the composting process shall not be exceeded. This requirement does not include on-site storage of feedstock or stabilized compost.
- . g. Additional clarifying information concerning the design and operation of the composting facility shall be furnished upon written request of the enforcement agency, or the board.
- h. The operator shall notify the enforcement agency, in writing, within thirty (30) days of receipt of the test results, of any noncompliance with Sections 17868.2 and 17868.3 of Chapter 3.1, Division 7, Title 14, of the California Code of Regulations.
- i. Unless specifically permitted or allowed under Title 14, Division 7, Chapter 3.1 of the California Code of Regulations, the facility shall not accept the following materials:
- (1) Designated wastes as defined in Title 23, Chapter 15, Section 2522 of the California Code of Regulations
- (2) Hot Ashes/Burning materials
- (3) Medical wastes as defined in Section 25023.2 of the Health & Safety Code
- (4) Hazardous Wastes as defined in Section 25117 of the Health & Safety Code
- (5) Liquid Wastes as defined in Title 23, Chapter 15, Section 2601 of the California Code of Regulations (unless approved by RWQCB and the enforcement agency)
- j. The following activities are prohibited:
- (1) Scavenging
- (2) Salvaging
- (3) Discharge of wastes off-site
- (4) Vector propagation or harborage
- k. The facility, if located outside of a city, shall be maintained in compliance with the flammable clearance provisions, pursuant to Public Resources Code Section 44151.